

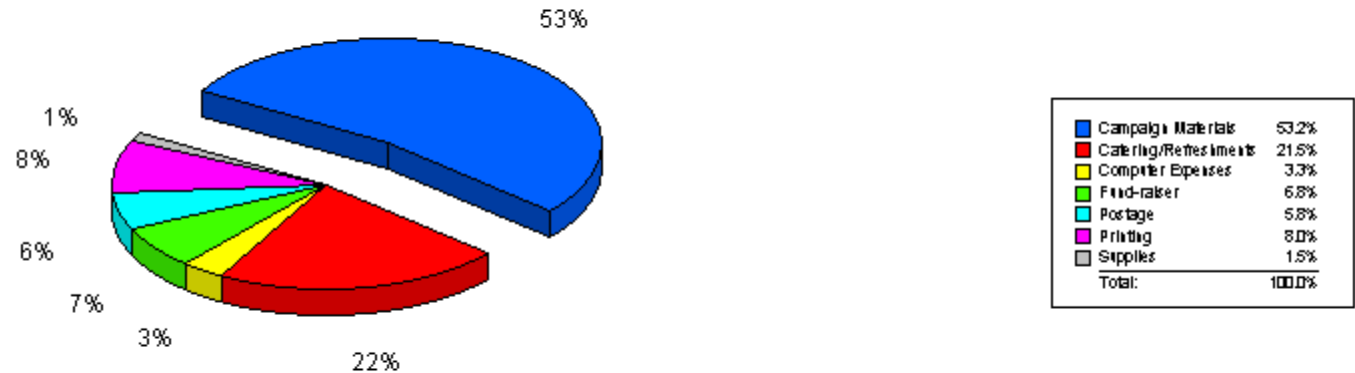
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

#### Cathy Wiss for Council

	Amount Spent
Campaign Materials	\$1,957.53
Catering/Refreshments	\$792.66
Computer Expenses	\$119.99
Fund-raiser	\$250.00
Postage	\$212.55
Printing	\$293.19
Supplies	\$55.04
<b>Total</b>	<b>\$3,680.96</b>

## Cathy Wiss for Council



**Note: This graph is a detail of expenditures reported by Cathy Wiss for Council.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Cathy Wiss for Council**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
PR Productions	\$855.00	07/19/2006
Visions Lithographic, Inc.	\$810.00	06/29/2006
Oxford Communications	\$262.47	06/30/2006
The Paper Store	\$22.72	07/03/2006
Staples	\$7.34	06/11/2006
<b>Subtotal</b>	<b>\$1,957.53</b>	
<b>Percentage of Total Expenditure</b>	<b>53.18%</b>	

**Cathy Wiss for Council**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Costco	\$189.30	07/24/2006
Costco	\$165.43	06/11/2006
Rodman's	\$163.82	06/11/2006
Super Fresh	\$53.15	07/25/2006
Safeway	\$50.00	06/24/2006
Giant	\$34.72	07/28/2006
Giant	\$25.89	06/11/2006
Starbucks	\$23.40	06/12/2006
Whole Foods	\$21.93	06/12/2006
Whole Foods	\$15.27	07/29/2006
Rodman's	\$15.00	06/24/2006
Whole Foods	\$14.75	06/15/2006
Whole Foods	\$13.00	06/10/2006
Rodman's	\$7.00	07/26/2006
<b>Subtotal</b>	<b>\$792.66</b>	
<b>Percentage of Total Expenditure</b>	<b>21.53%</b>	

**Cathy Wiss for Council**

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
Gogol, Cate	\$70.00	06/29/2006
GoDaddy.com	\$49.99	07/11/2006
Subtotal	<b>\$119.99</b>	
Percentage of Total Expenditure	<b>3.26%</b>	

**Cathy Wiss for Council**

Payee Name	Amount	Date of Expenditure
<b>Fund-raiser</b>		
Gogol, Cate	\$250.00	07/19/2006
Subtotal	<b>\$250.00</b>	
Percentage of Total Expenditure	<b>6.79%</b>	

**Cathy Wiss for Council**

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
Johnson & Pavuk	\$58.50	08/03/2006
Postmaster DC	\$47.75	06/11/2006
Postmaster DC	\$39.00	06/12/2006
Postmaster DC	\$37.00	06/14/2006
Postmaster DC	\$13.41	06/11/2006
Postmaster DC	\$10.11	07/27/2006
The UPS Store	\$6.78	06/11/2006
Subtotal	<b>\$212.55</b>	
Percentage of Total Expenditure	<b>5.77%</b>	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Printing		
Kwik Copy	\$259.09	06/11/2006
The Paper Store	\$34.10	06/11/2006
Subtotal	\$293.19	
Percentage of Total Expenditure	7.97%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Supplies		
Office Depot	\$46.51	07/03/2006
CVS	\$8.53	07/31/2006
Subtotal	\$55.04	
Percentage of Total Expenditure	1.50%	
Total :	\$3,680.96	